25X1

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20 July 1956

MEMORANDUM FOR:

Finance Division, Accounts Branch

THROUGH

Monetary Brench

SUBJECT

11-19 2017 1956

- Travel Claim for Period

his payment represents reinbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 100.00 This expense is properly chargeable as . This expense is properly chargeable as

TRAVEL ORDER NO.

OBLIGATION REF. NO

OBJECT

777

\$102.00

Dr. 600.1

The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

3 - Chrono

DNO/aer

Authorized Certifying Officer Project Comptroller